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Tender

## External Quality Assessment

HM Land Registry

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-045287

Procurement identifier (OCID): ocds-h6vhtk-056b79

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## Scope

### Description

HMLR requires an independent assessor to undertake an initial preliminary Readiness Assessment and an External Quality Assessment that will include a comprehensive assessment of HMLR's Internal Audit function. The independent assessment shall: Assess the extent to which the Internal Audit function conforms with the GIAS and Government Functional Standard GovS009: Internal Audit. Review key documentation to assess HMLR's current processes to include: Mandate, charter, strategy, methodologies, processes, risk assessment, and internal audit plan. Assess the extent to which the Internal Audit function complies with applicable laws and/or regulations. Identify other areas within HMLR's Internal Audit process for potential continued improvement based on their experience and knowledge of best practice in the sector or elsewhere. To participate: 1: Go to <https://atamis-3446.my.site.com/login> - sign up if you don't have an account 2: Go to 'Find Opportunities' 3. Search for 'External Quality Assessment' (C2288) 4. Click 'Register Interest' Once you have registered, please download all the Tender documents.

### **Total value (estimated)**

- £25,000 excluding VAT
- £30,000 including VAT

Below the relevant threshold

### **Contract dates (estimated)**

- 22 September 2025 to 21 September 2026
- 1 year

### **Main procurement category**

Services

### **CPV classifications**

- 79212200 - Internal audit services

### **Contract locations**

- UK - United Kingdom

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## **Participation**

### **This procurement is reserved for**

UK suppliers

## **Conditions of participation**

See section 1 - Key Participation Requirements in Appendix E

## **Particular suitability**

Small and medium-sized enterprises (SME)

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## **Submission**

### **Tender submission deadline**

22 August 2025, 3:00pm

### **Submission address and any special instructions**

1: Go to <https://atamis-3446.my.site.com/login> - sign up if you don't have an account 2: Go to 'Find Opportunities' 3. Search for 'External Quality Assessment' (C2288)' 4. Click 'Register Interest'

### **Tenders may be submitted electronically**

Yes

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## **Award criteria**

Details can be found in Appendix E of the Invitation to Tender document.

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## **Procedure**

### **Procedure type**

Below threshold - open competition

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## **Contracting authority**

### **HM Land Registry**

- Public Procurement Organisation Number: PDZV-7449-YCMT

Trafalgar House, 1 Bedford Park

Croydon

CR0 2AQ

United Kingdom

Contact name: Chris Jones

Email: [chris.jones1@landregistry.gov.uk](mailto:chris.jones1@landregistry.gov.uk)

Website: <https://www.gov.uk/government/organisations/land-registry>

Region: UKI62 - Croydon

Organisation type: Public authority - central government